

Work Order ID 134174

134174

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Wednesday, October 28, 2015 3:54:11 PM

Item ID: D5055-5 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Placard
 Start Date: 7/6/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 7/7/2015 Req'd Qty: 1.00 ***1*** Customer: CEAGL02
 Reference: RMA RA112050

Approvals: Process Plan: mf Date: 15-10-20 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5055	A

100		0.00							
100									
QC	Memo	0.00							DAS 9 9-89
Quality Control	INSPECT RA 112050 D5055-5 X 1 BATCH IS EXPIRED SCRAP								

110	QC21- Final Inspection - Work Order Release	0.00							
110									
QC	Memo	0.00							
Quality Control									



5420151102

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐				FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
				OTHER :			

Picklist Print

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Wednesday, October 28, 2015 3:54:10 PM

Work Order ID: 134174

134174

Parent Item: D5055-5

D5055-5

Parent Item Name: Placard

Start Date: 7/6/2015

Required Date: 7/7/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.04.09 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5055-5		Manufactured	No				Each	14.0000		1			

D5055-5

Placard

Location

Loc Qty

Loc Code

ST147

2

116628

2

ST155a

12

117710

12

116628 x 1 MF 15-10-28

DQA: _____ Date: _____



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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

RA112050

Received @ June 30, 2015
Inspected @ June 30, 2015

CUSTOMER: EAGLE COPTERS
CUSTOMER CONTACT: HARVEY SIEMENS
SHIPPED FROM: CALCARY, ALBERTA CND

Instructions for RA112050

- D5155-043 B132803 and kit came back for test fit
- Switch's on D5155-043 where install by customer
- Remove ~~D5156-7 B132805~~ and disassemble switch's and return in stock under original batch number
- ✓ ☐ ~~27ET51-T M128470~~ Accept
- ✓ ☐ ~~51MXY-5-J M129623~~
- ✓ ☐ ~~MS24523-27 M125247~~
- Re install D5156-7 B132805 on D5155-043 B132803
- D5155-043 B132803 will be used for **show purpose only**
- Parts to be return in stock with new batch number
- ☐ ~~D44107 B117559 1x~~ - 134172 ✓
- ☐ ~~D5055-3 B116627 1x~~ - 134173 ✓ Rework
- Return in stock under **original batch number**
- ✓ ☐ ~~MS21044N04 M125445 2x~~
- ✓ ☐ ~~MS24693-S7 M129278 2x~~ Accept
- ✓ ☐ ~~MS27212-1-3 M127977 1x~~
- ✓ ☐ ~~MS171599 M123183 1x~~
- Parts that was sent out but **not return**
- ☐ MS21042L3 M132123 1x ✓
- ☐ MS21919WDG10 M128401 1x ✓
- ☐ MS21919WDG19 M126741 1x ✓
- ☐ MS27039-1-07 M130388 1x ✓
- ☐ NAS1149D0363J M131618 1x ✓

Rework
pull onto
Installed

DS055

B116628

134174

DS055

B116629

134175

MS24693-24B

M132256

134177

Swap
expired

Rework

134171 - not necessary

134170 ✓

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Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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